

## **EXHIBIT D**

SLP\_131C: Billed Charges Analysis

KHANER LEVIN NAFTALIS & FRANKE, LLP  
"PRIVILEGED AND CONFIDENTIAL"

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Run Date &amp; Time: 02/27/2002 14:39:21

Client No: 056772  
Client Name: M.R. GRACE & CO. EQUITY COMMITTEE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	01/01/1901	TO:	01/31/2002
UNBILLED DISB FROM:	01/01/1901	FEES	COSTS
		23,807.50	1,961.58
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:			
ON ACCOUNT BILLED: PREMIUM:			
DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:			
THRU DATE: 01/31/2002			
CLOSE MATTER/FINAL BILLING?			
EXPECTED DATE OF COLLECTION:			
THRU DATE: 01/31/2002			
BILLING PARTNER APPROVAL:			
BILLING COMMENT:			

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

PERS:	101,439.40	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	7,331.41	PAID FEE RETAINER:	0.00
FEES RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	108,770.81	TRUST BALANCE:	

## UNAPPLIED CASH

DATE OF LAST BILL:	LAST PAYMENT DATE:	01/22/02
LAST BILL NUMBER:	FEES BILLED TO DATE:	201,701.00
LAST BILL THRU DATE:	FEES WRITTEN OFF TO DATE:	61,320.00
02/27/02	01/31/02	

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:  
LAST BILL THRU DATE:

Write Down/Up Reason Codes:

## FOR ACTING USE ONLY:

- (1) Exceeded Fixed Fee
- (6) Bunner Associate
- (2) Late Time & Costs posted
- (7) Fixed Fee
- (3) Pre-arranged Discount
- (8) Premium
- (4) Excessive Legal Time
- (9) Rounding
- (5) Business Development
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY:

FRC

CRCL

alp\_132a: Billed charges analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
"PRIVILEGED AND CONFIDENTIAL"

Run Date & Time: 02/27/2002 14:39:24

Client Name : W.R. GRACK & CO. EQUITY COMMITTEE

B R I L L I A N T T I M E S U M M A R Y					
Employee Name		Group	Oldest	Latest	Amount
KEMP	Id				
BRANTLEY, PHILIP	02495	PARTNER	01/02/02	01/31/02	3.60
CANTON, AMY	04419	ASSOCIATE	01/02/02	01/29/02	1.70
PINNERTY, CATHERINE E	05132	ASSOCIATE	01/03/02	01/30/02	7.10
BECKER, GARY M.	05292	ASSOCIATE	01/02/02	01/31/02	35.90
MANGUAL, KATHARIN	05208	PARALEGAL	01/07/02	01/31/02	25.60
					73.90
					23,807.5

T R U L E D C O S T S S U M M A R Y		Oldest Entry	Total Billed	Total Amount
Code	Description	Entry	Entry	Amount
0815	TELECOPIER	01/11/02	02/30/02	31.00
0820	PHOTOCOPYING	01/02/02	01/31/02	169.05
0840	MANUSCRIPT SERVICE	01/02/02	01/31/02	109.00
0842	DOCUMENT PREP.	01/29/02	01/29/02	20.00
0880	POSTAGE	01/08/02	01/08/02	0.34
0885	LONG-DISTANCE TEL.	01/31/02	01/31/02	0.89
0921	LAXIS / NEWS. ON-LINE RESBAR	01/03/02	01/08/02	505.00
0930	MESSENGER/COURIER	01/08/02	01/15/02	64.99
0935	LEGAL SEARCH FEES	01/15/02	01/15/02	6.00
0940	CAB FARES	01/10/02	01/30/02	214.66
0950	OUT-OF-TOWN TRAVEL	01/10/02	01/18/02	640.55
Total				1,961.56

alp-13hr: Billed Charges Analysis

KRAMER LEVIN NAPALIS & FALKNER LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 02/27/2002 14:39:17

Matter

No: 056772-00001

Client

Name : M.R. GRACE &amp; CO. COUNTY COMMITTEE

Matter

Name : CASH ADMINISTRATION

Matter

Opened : 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/07/2002 TO: 01/31/2002  
 UNBILLED DISB FROM: 01/02/2002 TO: 01/31/2002  
 FEES COSTS

GROSS BILLABLE AMOUNT:

5,170.00

AMOUNT WRITTEN DOWN:

1,618.70

PREMIUM:

0.00

ON ACCOUNT BILLED:

0.00

DEDUCTED FROM PAID RETAINER:

0.00

AMOUNT BILLED:

0.00

THRU DATE:

01/31/2002

CLOSE MATTER/FINAL BILLING?

0.00

EXPECTED DATE OF COLLECTION:

01/31/2002

BILLING PARTNER APPROVAL:

MAYER THOMAS MORR - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

UNAPPLIED CASH

ACCOUNTS RECEIVABLE TOTALS

FEES:	22,617.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	4,228.72	PAID FEE RETAINER:	0.00
FEES RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	26,845.72	TRUST BALANCE:	0.00

BILLING HISTORY

02/27/02	LAST PAYMENT DATE:	01/22/02
347311	FEES BILLED TO DATE:	64,423.50
01/31/02	FEES WRITTEN OFF TO DATE:	40,954.00

Write Down/Up Reason Codes:

FOR ACCIG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

Preform Number: 1403759  
Bill Frequency: M

Status : ACTIVE

ALP\_1334: Billed Charges Analysis

Run Date &amp; Time: 02/27/2002 14:39:17

KRAMER LEVIN NAFTALIS & YANKEL LLP  
\*ATTY FEE BILLED AND CONFIDENTIAL\*Matter No: 056772-0001  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: CLASS ADMINISTRATION  
Matter Opened: 07/27/2001DOLG PETER : CRED. NOTE - 06973  
BILL PETER : MAYER THOMAS NOMIS - 03976  
SUPV PETER : MAYER THOMAS NOMIS - 03976Proforma Number: 1481750  
Bill Frequency: M  
Status: ACTIVE

## BILLED TIME SUMMARY

Employee Name

Group

Oldest

Latest

Total

Billed

Hours

Amount

02495 BENTISI, PHILIP  
0441B CATON, AMY  
05132 FINNERTY, CATHERINE E  
05292 BECKER, GARY M.  
05208 MANGAL, NATHALIAPARTNER  
ASSOCIATE  
ASSOCIATE  
ASSOCIATE  
PARALEGAL01/15/02 01/15/02 01/29/02 01/15/02 01/08/02  
01/07/02 01/18/02 01/18/02 01/24/02 01/31/02  
1.70 2.40 4.80 10.90 1.907.50

19.90 5,970.00

10.90 Legal Assets

0.00 Others

## Sub-Total Hours: 0.10 Partners 0.00 Counsel 0.90 Associates

Total Billed:

Total

Amount

## BILLED COSTS SUMMARY

Description

Oldest

Latest

Total

Amount

0615 TELECOPIER 01/11/02 01/07/02 31.00  
0820 PHOTOCOPYING 01/02/02 01/28/02 54.45  
0842 DOCUMENT PREP. 01/29/02 01/23/02 20.00  
0880 POSTAGE 01/08/02 01/08/02 0.34  
0923 LEXIE / NEXIS - ON-LINE RESEARCH 01/09/02 01/09/02 805.00  
0930 MESSINGER/COURIER 01/08/02 01/15/02 43.86  
0935 LEGAL SEARCH FEES 01/10/02 01/16/02 135.50  
0940 CAB FARES 01/10/02 01/18/02 840.55  
0950 OUT-OF-TOWN TRAVEL 01/10/02 01/18/02 1,638.70  
17,008.70

Total

Grand Total

## BILLED PAYMENT HISTORY (Reflects Payments As of 02/27/2002 14:39:17)

Bill#

Applied

Fee &amp; OA

Billed

Disbursement

From OA

Total

Balance

09/28/01 08/31/01 339400 35,884.50 4,154.07 40,038.57 11/01/01  
10/22/01 09/30/01 341359 15,920.50 1,491.61 17,412.13 12/08/01  
11/29/01 10/31/01 342994 10,001.50 1,059.00 11,060.50 01/22/02  
12/27/01 11/30/01 344503 9,230.00 1,455.48 10,685.48  
01/18/02 12/31/01 345477 8,017.00 0.00 8,017.00 9/15/54  
01/31/02 07/31/01 346114 5,370.00 1,638.70 7,008.70  
02/27/02 01/31/02 347111 0.00 0.00 0.00 26,845.72  
Total: 84,423.50 10,923.62 66,512.70

ALP\_132r1 Billed Charges Analysis

KRAMER LEVITT NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 02/27/2002 14:39:17

Matter No: 056772-00001  
Client Name: W.H. GRACE & CO. SOUTHWAY COMMITTEE  
Matter Name: CASE ADMINISTRATION  
Matter Opened: 07/27/2001Original Printers: CHAD, BOTS - 06975  
Bill Printer: KRAMER THOMAS MOWRS - 03976  
Supr. Printer: MAXWELL THOMAS MOWRS - 03976  
Status: ACTIVE

Employee Name	Billed Time Detail	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	01/15/02 Review case calendar.		0.10	47.50	4004671 02/01/02	
	<b>Total for Bentley P - 02495</b>			0.10	47.50	
BECKER, GARY M.	01/09/02 Review case management order and conf. with P. Bentley re same (0.5); conf. with debtors' counsel re appointment to Judge Molin (0.3); research re newly appointed special master including review of legal articles and written opinions regarding asbestos (3.2).		4.00	1,600.00	3987477 01/24/02	
	<b>Total for Becker G - 05292</b>			0.10	120.00	3993512 01/24/02
BECKER, GARY M.	01/17/02 Review new pleadings (0.3) 01/22/02 Attention to new pleadings (0.2) 01/24/02 Attention to new pleadings (0.2)		0.30 0.20 0.20	120.00 80.00 80.00	3993500 01/24/02 4002426 01/30/02	
	<b>Total for Becker G - 05292</b>			4.80	1,190.00	
CATON, AMY	01/07/02 reviewing docs for distribution 01/09/02 reviewing recently filed docs for distribution 01/10/02 reviewing incoming docs		0.30 0.20 0.20	105.00 70.00 70.00	4013010 02/06/02 4013020 02/06/02 4013012 02/06/02	
CATON, AMY	01/11/02 review of incoming docs		0.30	105.00	4013019 02/06/02	
CATON, AMY	01/14/02 reviewing incoming docs		0.20	70.00	4013042 02/06/02	
CATON, AMY	01/16/02 reviewing incoming docs		0.30	105.00	4013234 02/06/02	
CATON, AMY	01/23/02 reviewing incoming documents for distribution		1.70	595.00	4013081 02/06/02	
	<b>Total for Caton A - 04418</b>			1.20	450.00	3987023 01/24/02
FINNERTY, CATHERINE B	01/15/02 Review and update Grace calendar for all new hearings under the different judges; review proposed administrative order; send e-mails to accounting and to paralegal					
	<b>Total for Finnerty C - 05132</b>					
HANDBURG, KATHLEEN	01/08/02 Doc. request per G. Becker re: Order signed by Judge Molin re: Case Management and Special Masters (5.50)		0.50	240	450.00 87.50	4004414 01/21/02 3993375 01/24/02
HANDBURG, KATHLEEN	01/10/02 Organization of documents for filing purposes (1.0)		1.00	1.00	175.00	4005128 02/01/02
HANDBURG, KATHLEEN	01/16/02 Organization of documents for filing purposes (1.5)		1.50	1.50	262.50	3998970 01/29/02



alp\_132r: Billed Charges Analysis

KRAMER LEVIN MARTIN & FRANKEL LLP  
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 02/27/2002 14:39:19

PROFORMA NUMBER: 1403756

**Matter No.:** 056772-0001 **Client Name:** N.R. GRACE & CO. EQUITY COMMITTEE  
**Matter Name:** CASE ADMINISTRATION  
**Matter Opened:** 07/27/2001

BILL PRICE : MAVER THOMAS NOIRS - 039766  
SUDY PRICE : MAVER THOMAS NOIRS - 039766

STATUS : ACTIVE

BILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
Description/Code							
PHOTOCOPYING							
MANGAL, KATHLEEN		MANGAL, K M	01/19/02	0.30	5381563	70351	01/25/02
PHOTOCOPYING							
BENTLEY, PHILIP		BENTLEY, P	01/29/02	15.30	5387293	70477	01/29/02
0120 PHOTOCOPYING Total :				54.45			

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKE LLP  
"PRIVILEGED AND CONFIDENTIAL"

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Run Date &amp; Time: 02/27/2002 14:39:19

Matter No: 056772-0001  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: CAME ADMINISTRATION  
Netter Opened: 07/27/2001OAG PETER: CRPD. NOTE - 06975  
BILL PETER: MAXER THOMAS NOERS - 03976  
SUPV PETER: MAXER THOMAS NOERS - 03976Proforma Number: 1483758  
Bill Frequency: M  
Status: ACTIVE

## B I L L E D C O S T S D E T A I L

Description/Code

Employee Date Amount Index# Batch No Batch Date

LEGAL SEARCH FEES

0935

PELLETIER, D

01/15/02

8.00

5168556

69967

01/15/02

STN COLUMBUS  
LEGAL SEARCH FEES - VENDOR-STN-COLUMBUS

0935 LEGAL SEARCH FEES Total:

8.00

CAB FARES

0940

BECKER, Q M

01/10/02

126.50

5358371

69783

01/11/02

CAB FARES - VENDOR-GARY M. BECKER-Various Cab

BECKER, G M

01/10/02

126.50

5372344

70086

01/18/02

GARY M. BECKER  
Reversal from void check number: 25247

BECKER, G M

01/10/02

126.50

5372344

70086

01/18/02

Bank ID: 0202 Voucher ID: 163192

BECKER, G M

01/11/02

10.00

5362719

69860

01/11/02

Vendor: GARY M. BECKER  
MARIANNE PERGUSON, CASHIER

BECKER, G M

01/18/02

125.50

5374460

70110

01/18/02

CAB FARES - VENDOR-GARY M. BECKER

BECKER, G M

01/18/02

135.50

5374460

70110

01/18/02

OUT-OF-TOWN TRAVEL

0950

BECKER, Q M

01/10/02

203.55

5358370

69783

01/11/02

GARY M. BECKER  
OUT-OF-TOWN TRAVEL - VENDOR-GARY M.

BECKER, G M

01/10/02

203.55

5372343

70086

01/18/02

BECKER-PITTSBURGH TRIP-1/2/02

BECKER, G M

01/10/02

203.55

5372343

70086

01/18/02

Reversal from void check number: 25247

BECKER, G M

01/15/02

637.00

5368098

69954

01/15/02

Bank ID: 0202 Voucher ID: 163192

BECKER, G M

01/15/02

637.00

5368098

69954

01/15/02

CITICORP DINERS CLUB

BECKER, G M

01/10/02

203.55

5374459

70110

01/18/02

OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS

BECKER, G M

01/10/02

203.55

5374459

70110

01/18/02

CLUB 1/2/02 PITTSBURGH

BECKER, G M

01/10/02

640.55

5374459

70110

01/18/02

GARY M. BECKER

BECKER, G M

01/10/02

640.55

5374459

70110

01/18/02

OUT-OF-TOWN TRAVEL - VENDOR-GARY M.

BECKER, G M

01/10/02

640.55

5374459

70110

01/18/02

Costs Total:

1,638.70

ALP\_137: Billed Charges Analysis

KRAMER LEVIN NAPALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 02/27/2002 14:39:19

Matter No: 056772-00001

Client Name : W. R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

BILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/O / W/D	Transfer To	Client/Mtr	Carry Forward
BENTLEY, PHILIP	0.10	47.50					
CATON, AMY	1.70	595.00					
FINNERTY, CATHERINE	2.40	900.00					
DECKER, GARY M.	4.80	1,920.00					
MANGUAL, KATHLEEN	10.90	3,907.50					
<b>Total:</b>	<b>19.90</b>	<b>5,370.00</b>					

ORIG. PRTCTD. CRED. RPTS - 06/75  
BILL PRTCTD. / MAVER THOMAS MORN - 03/976  
SUPV. PRTCTD. / MAVER THOMAS MORN - 01/976  
PROF CNTN. NUMBER: 1401756  
BILL FREQUENCY: M  
Status: ACTIVE

## BILLED COSTS SUMMARY

Code Description	Amount	Bill	W/O / W/D	Transfer To	Client/Mtr	Carry Forward
0815 TELECOPIER	31.00					
0820 PHOTOCOPYING	54.45					
0842 DOCUMENT PREP.	20.00					
0880 POSTAGE	0.34					
0921 TAXIS / NEWSIS ON-LINE R	505.00					
0930 MESSENGER/COURIER	43.86					
0935 LEGAL SEARCH FEES	0.00					
0940 CAB FARES	135.50					
0950 OUT-OF-TOWN TRAVEL	640.55					
<b>Costs Total:</b>	<b>1,638.70</b>					



aip\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANTEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 02/27/2002 14:39:19

Proforma Number: 1483759  
Bill Frequency: HMatter No: 056772-0002  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: COMMITTEE & CREDITOR CORRESP.  
Matter Opened: 07/27/2001

Status: ACTIVE

B I L L I N G E P A Y M E N T H I S T O R Y (Reflects Payments as of 02/27/02 14:39:29)

Balance  
Due

BILL DATE THRU DATE BILL#	Fee & OR	BILLED	DISBURSEMENT	APPLIED	COLLECTIONS	FROM ON	TOTAL	DATE
02/28/01 08/31/01 333400		5,226.00	997.34	0.00		6,223.34	11/30/01	
		1,160.00	0.00			1,300.00	12/18/01	
10/29/01 09/30/01 341359		3,507.50	414.03	0.00		3,941.53	03/22/02	
11/29/01 10/31/01 342994		1,080.00	197.20	0.00		1,277.20		
12/27/01 11/30/01 344503		2,111.50	302.15	0.00		2,413.65		
01/18/02 12/31/01 345477		0.00	0.00			0.00		
01/31/02 07/31/01 346114		0.00	0.00			0.00		
02/27/02 03/31/02 347314		13,225.00	1,930.72			11,664.87		
<b>Total:</b>		<b>13,225.00</b>	<b>1,930.72</b>			<b>11,664.87</b>		

alp\_127r: Billed Charges Analysis

MAYER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL

Run Date &amp; Time: 02/27/2002 14:39:19

Matter No: 056772-00005

Client Name : M.R. GRACH &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/2002 TO: 01/31/2002

UNBILLED DISB FROM:

TO:

PREB:

COSTS

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	12,023.50
DISBURSEMENTS:	0.00
FEES RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	12,023.50

## BILLING HISTORY

DATE OF LAST BILL:	02/27/02	LAST PAYMENT DATE:	12/18/01
LAST BILL NUMBER:	347311	FEES BILLED TO DATE:	16,232.50
LAST BILL THRU DATE:	01/31/02	FEES WRITTEN OFF TO DATE:	1,400.00

## Write Down/Up Reason Codes:

## FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Proforma Number:	1463760
BILL Frequency:	M
SUPL. PAYER:	MAYER THOMAS MOERS - 03976
Status:	ACTIVE

CRC:

**alp\_132x: Billed Charges Analysis**

KRAMER LEVIN NAFTALIS & FRANKEL, L.L.C.  
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 02/27/2003 14:39:19

**MATTER NO : 056772-00005**  
**CLIENT NAME : W.R. GRACE & CO. EQUITY COMMITTEE**  
**MATTER NAME : BANKER. MOTIONS**  
**MATTER OPENED : 07/27/2001**

Proforma Number: 1463760  
Bill Frequency: M

ORIG PRTOR : CRED. ROTS - 06975  
BILL PRTOR : MAYER THOMAS MORRS - 03974  
SUV PRTOR : MAYER THOMAS MORRS - 03977

Supplementary Materials

PRACTICE

B I L L I N G T I M E S U M M A R Y					
Emp Id	Employee Name	Group	Oldest	Latest	Hours
05432	FINNERTY, CATHERINE H	ASSOCIATE	01/03/02	01/31/02	1.70
05292	BECKER, GARRY N.	ASSOCIATE	01/29/02	01/31/02	7.40
					2.90
					9.10
					3.15

12,023.50

SLP\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
•PRIVILEGED AND CONFIDENTIAL•

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Run Date &amp; Time: 02/27/2002 14:39:19

Matter Nor 056772-D0005.

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

ORIG PETER : CRED. RGTS - 06975  
BILL PETER : NAYER THOMAS MORE - 03976  
SUPV. PETER : MAYRA THOMAS MORE - 03976Proforma Number: 1403760  
Bill Frequency: M  
Status: ACTIVE

B Y L I E D T I M E D E T A I L	Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date				
BECKER, GARY M.	01/29/02 prepare for and attend court hearing in Wilmington (3.6); conf. with P. Bentley re court hearing (0.7); prepare report to equity committee re court hearing (1.7); review Debtor's motion to acquire Addendum (0.4).	5.40	2,160.00	4003218 01/31/02	
BECKER, GARY M.	01/30/02 Revise memo to equity committee (1.2); conf. with P. Bentley re Bank (0.1); send fax to equity committee (0.1)	1.70	680.00	4004074 01/31/02	
BECKER, GARY M.	01/31/02 Conf. with P. Bentley re memo to committee (0.1); conf. with debtor's counsel re motion to acquire Addendum (0.2)	0.30	120.00	4005933 02/01/02	
Total for BECKER G - 05292		7.40	3,960.00		
VINNERTY, CATHERINE E	01/03/02 Review notice of agenda for hearing; Traveling complaint; memo of law in support of class certification; opposition and further reply of personal injury committee to CMO motion period	1.30	487.50	1907024 01/24/02	
VINNERTY, CATHERINE E	01/17/02 Review motion to retain PNC	0.20	75.00	3987025 01/24/02	
Total for VINNERTY C - 05132		1.70	637.50		
Total for Total		9.10	3,597.50		

alp\_12r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 02/27/2002 14:39:19

Matter No: 055772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BAKER. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr: CRED. AGTS - 05975  
Bill Ptnr: MAVER THOMAS MOERS - 03976  
Supv Ptnr: MAVER THOMAS MOERS - 03976Proforma Number: 1463760  
Bill Frequency: W  
Status : ACTIVE

BILLED TIME SUMMARY			Bill	W/O / W/U	Transfer To	Clt/Mtr	Carry Forward
Employee Name	Hour	Amount					
PINNEY, CATHRINE	1.70	637.50					
BECKER, GARY M.	7.40	2,960.00					
<b>Total:</b>	<b>9.10</b>	<b>3,597.50</b>					

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAVINIA & FRANKEL LLP  
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Run Date &amp; Time: 02/27/2002 14:39:19

Matter No: 036772-00008

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: PBC APPS

Matter Opened: 07/27/2001

Orig Payer: CRED. NOTS 06975

Bill Payer: MAIER THOMAS MOWRS 03976

Supv Payer: MAIER THOMAS MOWRS 03976

Status: ACTIVE

Proforma Number: 1403761  
Bill Frequency: M

## Special Billing Instructions:

## PBC BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/03/2002 TO: 01/30/2002  
UNBILLED DISB FROM: 01/15/2002 TO: 01/30/2002  
Fees: 3,677.50 Costs: 94.17

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:  
PREMIUM:  
ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:  
AMOUNT BILLED:  
THRU DATE:  
CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO 01/30/2002  
01/30/2002

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

MAIER THOMAS MOWRS - 01976

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

PBC:	8,226.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	187.43	PAID PBC RETAINER:	0.00
PBC RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	8,413.93	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	02/27/02	LAST PAYMENT DATE:	01/22/02
LAST BILL NUMBER:	347313	PBCS BILLED TO DATE:	15,659.00
LAST BILL THRU DATE:	01/31/02	PBCS WRITTEN OFF TO DATE:	0.00

## Write Down/Up Reason Codes:

## FOR ACCTO USE ONLY:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs (7) Fixed Fee
- (3) Pre-arranged Discount (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

PRC:

CRC:



SLP\_132r: Billed charges analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 02/27/2002 14:39:19

Program Number: 1403761

Bill Frequency: M

Matter No: 056772-00008

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: FEE APPS

Matter Opened: 07/27/2001

Matter Status: ACTIVE

B I L L E D   T I M E   D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Orig Ptnr: CRED. RGTs - D6975  
Bill Ptnr: MAVER, THOMAS MORR - 03976  
Supy Ptnr: MAVER, THOMAS MORR - 03976Program Number: 1403761  
Bill Frequency: M  
Status: ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	01/08/02	Review and edit expense reimbursement application and discs. Cf re same.	0.20	95.00	3984353	01/24/02
BRITLEM, PHILIP	01/22/02	Review fee application and discs. K. Mangual re fee application.	0.20	95.00	4004672	02/01/02
BENTLEY, PHILIP	01/29/02	Discs. K. Mangual re fee application.	0.10	47.50	4004673	02/01/02
BECKER, GARY M.			0.50	237.50		
<b>Total For BENTLEY P - 02495</b>						

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	01/04/02	Conf. with C. Finnerty re timekeeping requirements (0.3)	0.30	120.00	3987481	01/24/02
BECKER, GARY M.	01/14/02	Review various new pleadings, including administrative order. (0.6); direction to C. Finnerty re new timekeeping protocols. (0.3)	1.10	440.00	3987475	01/24/02
BECKER, GARY M.	01/28/02	Attention to billing issues and discussion with Mangual and Mayer re same (0.5).	0.50	200.00	4003217	01/31/02
BECKER, GARY M.			1.90	760.00		
<b>Total For BECKER G - 05292</b>						

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
FINNERTY, CATHERINE E	01/03/02	Review and revise fee application for reimbursement of member expenses; review local rules and trustee guidelines. re: same	1.00	375.00	3987027	01/24/02
FINNERTY, CATHERINE E	01/07/02	Review and revise fee application relating to reimbursement of member expenses	0.30	112.50	3987026	01/24/02
FINNERTY, CATHERINE E	01/17/02	Review billing statement for December and prepare mark-up	0.30	112.50	3993222	01/24/02
FINNERTY, CATHERINE E	01/18/02	Review revised fee app procedures w/ K. Mangual and discuss compilation of spreadsheets with her	0.50	187.50	4004413	01/31/02
FINNERTY, CATHERINE E	01/20/02	Review monthly fee application for December	0.20	75.00	3993223	01/24/02
FINNERTY, CATHERINE E	01/30/02	brieft disc w/ G. Becker re: admin order and fee examiner; brief disc w/ K. Mangual re: same	0.20	75.00	4004423	01/31/02
FINNERTY, CATHERINE E			1.50	397.50		
<b>Total For FINNERTY C - 05132</b>						

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	01/07/02	Revision of Committee Expense Application (1.0)	1.00	175.00	4014324	02/21/02
MANGUAL, KATHLEEN	01/08/02	Preparation and distribution of committee expenses (1.0)	1.00	175.00	3993376	01/24/02
MANGUAL, KATHLEEN	01/11/02	Review of proposed amended administrative order (1.00); Coordination w/ accounting re: new matters (.10)	1.10	192.50	4005131	02/01/02
MANGUAL, KATHLEEN	01/14/02	Draft fee App (1.9); Review and revise time entries (.60); c/w accounting re: such (.30)	2.80	490.00	3998972	01/29/02
MANGUAL, KATHLEEN	01/22/02	Revised fee application (1.1); c/w P. Bentley re: same (.20)	1.30	227.50	3998973	01/29/02
MANGUAL, KATHLEEN						
<b>Total For MANGUAL K - 05132</b>						





alp\_112r: Billed Charges Analysis

KRAMER LEVIN NAPHTALIS & FRANKEL LLP  
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Run Date &amp; Time: 02/27/2002 14:39:19

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Matter No: 055772-00012  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : ASBESTOS CLAIM ISSUES  
Matter Opened : 07/27/2001

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/02/2002  
UNBILLED DISB FROM: 01/02/2002  
TO: 01/31/2002  
COSTS

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:  
PREMIUM:  
ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:  
AMOUNT BILLED:  
THRU DATE:  
CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:  
YES OR NO

10,962.50

228.71

FARS  
01/31/2002  
01/31/2002

BILLING PARTNER APPROVAL:  
BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	53,168.40	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	2,415.93	PAID FEES RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB. RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	55,584.33	TRUST BALANCE:	

## BILLING HISTORY

LAST PAYMENT DATE:	01/22/02	
02/27/02	FEES BILLED TO DATE:	64,316.00
347311	FEES WRITTEN OFF TO DATE:	3,095.00
01/31/02		

Write Down/Up Reason Codes:

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (6) Summer Associate
- (2) Late Time & Costs Posted
- (7) Fixed Fee
- (3) Pre-arranged Discount
- (8) Premium
- (4) Excessive Legal Time
- (9) Rounding
- (5) Business Development
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by: PRC: CRC:



alp\_112r - Billed Charges Analysis

KRAMER LEVIN NAPFTHALIS & FRANKELL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 02/27/2002 14:39:19

Proforma Number: 1483762

Bill Frequency: M

Matter No: 056772-00013

Status: ACTIVE

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Supv Ptnr : MAVER THOMAS MOREA - 03976

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Matter Closed : 07/27/2001

BILLED TIME DETAILED

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	01/02/02	DISCS. GB and J. Deller.	0.20	95.00	3984354	01/24/02
BENTLEY, PHILIP	01/04/02	Review and edit GB's draft memo to committee re yesterday's hearing and discs. GB re same.	0.40	190.00	3984355	01/24/02
BENTLEY, PHILIP	01/08/02	Review recent order and discs. GB re same.	0.20	95.00	3984356	01/24/02
BENTLEY, PHILIP	01/09/02	Discs. GB.	0.10	47.50	3984357	01/24/02
BENTLEY, PHILIP	01/10/02	Review and edit memo to committee re appointment of special master and discs. GB re same.	0.30	142.50	3984358	01/24/02
BENTLEY, PHILIP	01/11/02	DISCS. T. Currier re debtors' PNC motion.	0.10	47.50	3984359	01/24/02
BENTLEY, PHILIP	01/14/02	Review memo for upcoming hearing and discs. GB re same.	0.10	47.50	4004674	02/01/02
BENTLEY, PHILIP	01/25/02	Review agenda for upcoming hearing and discs. GB re same.	0.20	95.00	4004675	02/01/02
BENTLEY, PHILIP	01/28/02	DISCS. TC and GB re tomorrow's hearing.	0.20	95.00	4004676	02/01/02
BENTLEY, PHILIP	01/29/02	DISCS. GB re today's hearing and notes re same.	0.20	95.00	4004677	02/01/02
BENTLEY, PHILIP	01/30/02	Review and edit memo to committee re yesterday's hearing and discs. GB re same.	0.80	380.00	4004678	02/01/02
BENTLEY, PHILIP	01/31/02	Review papers.	0.10	47.50	4006080	02/01/02
<b>Total for BENTLEY P - 02495</b>			<b>3.00</b>	<b>1,425.00</b>		
BECKER, GARY M.	01/02/02	Review newly filed pleadings in case (0.5); conf. with local counsel re court hearing on 1/3 (0.3); prepare for hearing and travel to Pittsburgh (2.5).	3.30	1,320.00	3987483	01/24/02
BECKER, GARY M.	01/03/02	Prepare for and attend omnibus hearing in Pittsburgh (0.0); return to New York (2.0).	10.70	4,280.00	3987482	01/24/02
BECKER, GARY M.	01/04/02	begin preparation of memo to equity committee re court hearing (0.5); call to P. Bentley re bearing in Pittsburgh (2.5); conf. with P. Bentley re same (0.3); circulate to committee.	3.00	1,200.00	4034323	02/21/02
BECKER, GARY M.	01/07/02	Conf. with T. Mayer and P. Bentley re case issues (0.4).	0.40	160.00	3987480	01/24/02
BECKER, GARY M.	01/08/02	Review Judge Molin order re special master (0.3); conf. with P. Bentley re same (0.3); research re special master (0.2); counsel re special master (0.2).	1.60	640.00	3987479	01/24/02
BECKER, GARY M.	01/10/02	Prepare memo to committee regarding new special master (2.0); conf. with P. Bentley re various case issues (0.5).	2.50	1,000.00	3987478	01/24/02

elp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LEV  
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Run Date & Time: 02/27/2002 14:39:20

Matter No: 056772-00012  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: ASBESTOS CLAIM TRUST  
Matter Opened: 07/27/2001

ORIG-PRINTER : CEDR - DATE : 06/975  
BILL PRINTER : WAYER THOMAS WOBERS - 03/977  
SUPV-PRINTER : WAYER THOMAS WOBERS - 03/977

PILOT NUMBER: 1412  
BILL FREQUENCY: M  
STATUS : ACTIVE

BILLED TIME DETAIL		Employee Name	Work Date	Description	Hours	Amount	Check#
BECKER	GARY M.			01/11/02 Fax to equity committee re new special master (0.3)	0.30	120.00	3987476 01/24/02

PINNERTY, CATHERINE E 01/01/02 Review Mealey's Asbestos Bankruptcy Reports

Total for FINNERTY C - 05132  
0-60

MANGUAL, KATHLEEN 01/28/02 preparation of 1/29/02 hearing binder (2.0)  
MANGUAL, KATHLEEN 01/30/02 doc retrieval and dup of all pleadings  
pertaining to case management per P.B (1.0) 2.00  
upcoming hearing, objection deadline and  
conference calls (.60)  
175.0  
1.00

Total For HANDBAL X - 652000

**Due Total** 29.70

S I L L E D C O S T S D E T A I L		Employee	Date	Amount	Index#	Batch No	Batch Date
Description/Code							
PHOTOCOPYING							
PHOTOCOPYING	0820	BENTLEY, P	01/02/02	0.30	5159704	69787	01/10/02
TLEY - BENTLEY		BENTLEY, P	01/02/02	0.90	5159705	69787	01/10/02
PHOTOCOPYING		BENTLEY, P	01/02/02	1.80	5159706	69787	01/10/02
TLEY - BENTLEY		BENTLEY, P	01/02/02	1.15	5159707	69787	01/10/02
PHOTOCOPYING		BENTLEY, P	01/01/02	0.90	5159708	69787	01/10/02
TLEY - BENTLEY		BENTLEY, P	01/01/02	94.05	5172966	70098	01/18/02
PHOTOCOPYING		BENTLEY, P	01/14/02	4.50	5183117	70154	01/25/02
BENTLEY, PHILIP		BENTLEY, P	01/24/02				
PHOTOCOPYING		BENTLEY, P	01/31/02	10.80	5193474	70738	02/01/02
BENTLEY, PHILIP		BENTLEY, P					
PHOTOCOPYING							
BENTLEY, PHILIP							
CARD PHOTOCOPYING Total:				114.60			



alp\_112r, Billed charges analysis

KRAMER LEWIN NATALE & FRANKE LLP  
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Run Date &amp; Time: 02/27/2002 14:39:20

Matter No: 056772-00012  
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name: ASBESTOS CLAIM ISSUES  
 Matter Opened: 07/27/2001

Orig Ptnr: CRED. MTRS - 06975  
 Bill Ptnr: MAVER THOMAS MOWRS - 03976  
 Subv Ptnr: MAVER THOMAS MOWRS - 03976  
 Proforma Number: 1403762  
 Bill Frequency: M  
 Status: ACTIVE

BILLED TIME SUMMARY		BILL	W/O / W/U	Transfer To	Clnt/Mtr	Carry Forward
Employee Name	Hours	Amount				
BRYTELEY, PHILIP	3.00	1,425.00				
FINNERTY, CATHERINE	0.50	187.50				
BECKER, GARY M.	21.80	8,720.00				
MANGUAL, KATHLEEN	3.60	630.00				
<b>Total:</b>	<b>28.90</b>	<b>10,962.50</b>				

... BILLED COSTS SUMMARY

Code Description	Amount	BILL	W/O / W/U	Transfer To	Clnt/Mtr	Carry Forward
OB20 PHOTOCOPYING	114.60					
OB40 MANUSCRIPT SERVICE	108.00					
0885 LONG-DISTANCE TEL.	0.89					
0930 MESSENGER/COURIER	5.22					
Costs Total:	228.71					

ALP-122r: Billed Charges Analysis

KRAMER LEVIN NAPOLSKA &amp; FRANKE LLP

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Run Date &amp; Time: 02/27/2002 14:19:20

Matter No: 056772-00013

Client Name: N.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: FRAUDULENT CONSPIRACY ISSUES

Matter Opened: 07/17/2001

## Special Billing Instructions:

## PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO: \_\_\_\_\_  
TO: \_\_\_\_\_  
PERS \_\_\_\_\_  
COSTS \_\_\_\_\_GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

MAVER THOMAS MORES - 01976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

PERS:	2,212.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FOR RETAINER:	0.00
TEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	2,212.50	TRUST BALANCE:	

## BILLING HISTORY

LAST PAYMENT DATE:	12/18/01
LAST BILL NUMBER:	J41159
LAST BILL THRU DATE:	

Write Down/Up Reason codes:

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee.
- (2) Late Time & Costs Billed
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_

DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

PRC: \_\_\_\_\_

CRC: \_\_\_\_\_

Org Ptnr: CRAD. RONG - 06975	Proforma Number:
BILL Ptnr: MAVER THOMAS MORES - 03976	BILL Frequency: N
Supv Ptnr: MAVER THOMAS MORES - 03976	Status: ACTIVE

Org Ptnr: CRAD. RONG - 06975	Proforma Number:
BILL Ptnr: MAVER THOMAS MORES - 03976	BILL Frequency: N
Supv Ptnr: MAVER THOMAS MORES - 03976	Status: ACTIVE

ALP\_1321: Billed Charges Analysis

KRAMER LEVIN NAPOLI & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 02/27/2002 14:39:20

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Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Ptnr : CLEED, RENE - 06975

Proforma Number:

Bill Frequency: N

Bill Ptnr : MAVER, THOMAS MORRIS - 03976

Supv Ptnr : MAVER, THOMAS MORRIS - 03976

Status : ACTIVE

## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 02/27/02 14:39:20)

BILL DATE THRU DATE BILL#	APPLIED FROM OA	BILLED DISBURSEMENT	COLLECTIONS	BALANCE DUE
09/28/01 08/31/01 339400	2,212.50	242.00	242.00	1/1/30/01 2,212.50
10/29/01 09/30/01 341359	0.00	147.75	147.75	1/2/18/01
<b>Total:</b>	<b>2,212.50</b>	<b>389.75</b>	<b>369.75</b>	<b>2,212.50</b>

## ALP\_132FD, Client Analysis Sheet

KRAMER LEVIN NAVINS &amp; FRANKE LLP

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 02/27/02 14:39:25

Work Term: 01/31/02

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

FEB 27 2002

PAGE 1

Number	Matter Name	Hour	Fee\$	Disbursements	Total Charges	Resp. Partner	Class	Freq.	Stat
00001	CASE ADMINISTRATION	19.90	5,370.00	1,638.70	7,008.70	MAVER THOMAS MOERS	- 03976	M	B
00002	COMMITTEE & CREDITOR COR	0.00	0.00	0.00	0.00	MAVER THOMAS MOERS	- 03976	M	B
00005	BANKR. MOTIONS	9.10	3,597.50	0.00	3,597.50	MAVER THOMAS MOERS	- 03976	M	B
00008	FEE APPS	16.00	3,877.50	0.00	3,877.50	MAVER THOMAS MOERS	- 03976	M	B
00012	A. ASBESTOS CLAIM ISSUES	28.90	10,962.50	228.71	11,191.21	MAVER THOMAS MOERS	- 03976	M	B
00013	FRAUDULENT CONVEYANCE IS	0.00	0.00	0.00	0.00	MAVER THOMAS MOERS	- 03976	M	B
	Client total	73.80	23,807.50	2,961.50	25,769.00				